YNK-DBR No.....
Date.....

AEE, YSTSD

P.W.G. 17 NO — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No: 42/22-23
Reference paras 158 & 170
Date: 01/8/2022

Division: Yelahanka — Sub division: Yelahanka New Town

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account 1771

Name of work(as per sanctioned estimate) :-

Work Code: 004-20-000150

NAME OF WORK :Construction of RCC drain at Allalasandra in ward no 04

Name of contractor and full address :- **Sri.Nagaraj, NO:17 Sapthagiri layout, 1st cross, Vidyaranyapura, Bangalore-560013.**

Reference to agreement No :- 55 59 — **Estimated cost : 5 lakhs** — **Work order No :59, dt:19-06-2020**

Certified that the measurments were taken by me on 10/06/2022 and recorded on pages 494545 to 494550 of measurment book No 4946 and the work is satisfactonly executed by the contractor

Signature of contractor

10/06/2022

Asst. Engineer

Certified that the measurments were taken by me on 10/06/2022 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ Sub-divisional officer
ಯಲಹಂಕ ಉಪವಿಭಾಗ / ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	Gross	12,88,000=00
b) Cost of payments/stores or other materials supplied now made recovery of	Fine	18900=00
Amount paid on this bill by cheque/cash	CGST	11500=00
	SGST	11500=00
	IT	12880=00
Total	LC	12880=00
	CBF	1288=00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Royalty	7942=00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS	Total deduct	76890=00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied	Net Amt	12,11,110=00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Reciept Stamp

Audited & Admitted for Rs. 12,88,000=00

12,11,110=00 by Cheque

and Rs. 76,890=00 by adjusement

Accts. Supdt. 23/8/22
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) (P. No-27, I. No-5.33)	Sqm			359.71	100.00	35971.00	359.71	35971.00
2	KSRRB M200-13.1: Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever neccessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i)Lime/ cement concrete.II By Mechanical means. A. Cement Concrete	Cum			16.00	450.00		16.00	
3	KSRRB 300: Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 0.5 m. excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (P.No-143, I.No-19.1)	Cum			256.06	200.00	51212.00	256.06	51212.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB M2100-10: Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @ 0.89 cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centring complete as per specifications. (P. No-222, I. No-27.18)	Cum			16.65	5000.00	83250.00	16.65	83250.00
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2000. Including cost of materials, labour, HOM complete as per specifications. (Page No.271. Item No,37.59.2 of PW, P&IWTD S.R 2018-19)	Cum			32.00	6500.00	208000.00	32.00	208000.00
6	KSRRB M2300-14: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete	Tonne			1.97	60000.00	118200.00	1.97	118200.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work, curing, including form cost of all materials, labour, hire charges of Machinery, loading, unloading, laid and lift, transportation etc., complete. As per Engineer IN charge. (Data Rate).	Sqm			326.79	2000.00	653580.00	326.79	653580.00
					TOTAL		**1150213.00**		**1150213.00**
					GST Charges 12.5%		**138025.56**		**138025.56**
					Grand Total		**1288238.56**		**1288238.56**

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

AE
Ward no 04

Assistant Executive Engineer
Yelahanka Satellite Town Division
BBMP, Bangalore-64.